

12315 Collection Center Drive

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

Page 1 of 15

Advertiser	DSCC - Democratic Senatorial Campaig
Product	49-53-1505-DSCC - IE
Estimate Number 1505	1505

Product	49-53-1505-DSCC - IE
Estimate Number 1505	1505
Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	ESS Philadelphia

J	Invoice #	4063255-1
<u> </u>	Invoice Date	10/28/12
L	Invoice Month	October 2012
L	Invoice Period	10/01/12 - 10/28/12
J		
<u>!</u>	Order#	4063255
	ΔH Order#	BOLITICAL ISSUE

Billing Calendar	Broadcast	BGI
Billing Type	Cash	Ą
Special Handling		D S

Sales Region Sales Office

National FSS Philadelphia

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Order Flight
10/09/12 - 11/05/12

Advertiser Ref	Agency Ref	Product Code	Adveniser Code
		53	49

Agency Ref Advertiser Ref			
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Good Day 7a		Good Day 6a		Good Day 6a ISSUE		Good Day 5a		Good Day 5a		Good Day 5a		. ISSUE	Channel Description
7-730A		630-7A		630-7A		530-6A		530-6A		5-530A		5-530A	Time
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POLITICAL ISSUE



WOFL 12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Estimate Number

1505

Advertiser Product

DSCC - Democratic Senatorial Campaig

49-53-1505-DSCC - IE

=	Invoice#	4063255-1
_	Invoice Date	10/28/12
=	Invoice Month	October 2012
Ē	Invoice Period	10/01/12 - 10/28/12

Page 2 of 15

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

	Deal#	Alt Order# POLITICA	Order # 4063255
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

_		Special Handling
	Cash	Billing Type
	3roadc	Billing Calendar

1010 Wisconsin Ave

Suite 800

Washington, DC 20007

Great American Media Attention: Accounts Payable Billing Address:

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Product Code	Advertiser Code	IDB#
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	8-830A			8-830A		730-8A			730-8A			7-730A				7-730A	Time
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FLDEMT1202H FLDEMT1202H		FLDEMT1201H FLDEMT1201H FLDEMT1201H			EI DEWT 1202H		FLDEMT1201H FLDEMT1201H			FLDEMT1202H FLDEMT1202H			FLDEMT1201H	EI DEWY 1001 U			Ad-ID
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Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

 Invoice #
 4063255-1

 Invoice Date
 10/28/12

 Invoice Month
 October 2012

Page 3 of 15

Invoice Period

10/01/12 - 10/28/12

Advertiser DSCC - Democratic Senatorial Campaig
Product 49-53-1505-DSCC - IE

Estimate Number 1505

Station

WOFL

Account Executive | Chris Johnson

FSS Philadelphia

Sales Office Sales Region

National

Order # 4063255

Alt Order # POLITICAL ISSUE

Deal # 10/09/12 - 11/05/12

Billing Calendar Broadcast
Billing Type Cash
Special Handling

Washington, DC 20007

Suite 800

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave Billing Address:

IDB #
Advertiser Code 49
Product Code 53

Agency Ref
Advertiser Ref

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WOFF	WOFL WOFL WOFL WOFL WOFL WOFL WEND	WOFL WEND	WOFL Good ! POLITICAL ISSUE	WOFL Good I	WOFL Good I	Channel Descri WOFL Good I
DR PHIL	WENDY WILLIAM ISSUE	WENDY WILLIAM	Good Day 9a ISSUE	Good Day 9a ISSUE	Good Day 9a ISSUE	Channel Description WOFL Good Day 8a OLITICAL ISSUE
11a-12p	¹0a-11a	10a-11a	930-10A	9-930A	9-930A	Time 830-9A
10/22/1 W Th	10/08/1 Tu Th F	10/08/1 F	10/22/1 F	10/08/1 Tu	10/08/1 Tu	Day
10/22/12 to 10/28/12 W 10/24/12 Th 10/25/12 F 10/26/12	10/08/12 to 10/14/12 Tu 10/09/12 Th 10/11/12 F 10/12/12	10/08/12 to 10/14/12 F 10/12/12	10/22/12 to 10/28/12 F 10/26/12	10/08/12 to 10/14/12 Tu 10/09/12	10/08/12 to 10/14/12 Tu 10/09/12	Date
30 33 3x	30 30 30	:30 ×	:30 1x	:30 1x	30 ×	Length
MTWTF 10:59 AM 10:41 AM 10:46 AM	-TWTF 10:36 AM 10:46 AM 10:59 AM	-TWTF 9:43 AM	-TWTF 9:29 AM	-TWTF 9:27 AM	-TWTF 8:58 AM	Length Air Time
FLDEMT1202H FLDEMT1201H FLDEMT1201H	FLDEMT1201H FLDEMT1201H FLDEMT1201H	FLDEMT1201H	FLDEMT1202H	FLDEMT1201H	FLDEMT1201H	Ad-ID
\$300.00 \$300.00 \$300.00	\$300.00 \$300.00 \$300.00	\$35	\$35	\$35	\$75	Rate
3.00 3.00 3.00	0.00 0.00 0.00	\$350.00	\$350.00	\$350.00	\$750.00	Reconciliation
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Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

Estimate Number

1505

49-53-1505-DSCC - IE

Advertiser Product

INVOICE

DSCC - Democratic Senatorial Campaig Invoice Period Invoice Month Invoice Date Invoice # 10/01/12 - 10/28/12 4063255-1 October 2012 10/28/12

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Station Sales Region Sales Office Account Executive | Chris Johnson WOFL FSS Philadelphia National

Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Suite 800

Washington, DC 20007

Attention: Accounts Payable Great American Media

1010 Wisconsin Ave

Billing Address:

	Product Code	Advertiser Code	IDB#
***************************************	53	49	

Advertiser Ref	Agency Ref	

			25		24		23		22	21	20	Line
	WOFL WOFL		WOFL DR PHIL POLITICAL ISSUE		WOFL WOFL JUDGE JOE BROWN POLITICAL ISSUE		WOFL WOFL JUDGE JOE BROWN POLITICAL ISSUE		WOFL WOFL JUDGE MATHIS POLITICAL ISSUE	WOFL WOFL JUDGE MATHIS POLITICAL ISSUE	WOFL DR PHIL POLITICAL ISSUE	Channel Description
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act at the done	10/09/12 10/10/12 10/11/12	10/08/12 to 10/14/12	10/26/12	10/22/12 to 10/28/12	W 10/12/12 W 10/10/12 F 10/12/12	2 +0 10/4 4/43	10/22/12 10/26/12	10/22/12 to 10/28/12	10/08/12 to 10/14/12 Tu 10/09/12 F 10/12/12	10/08/12 to 10/14/12 W 10/10/12 W 10/12/12 F 10/12/12		Date
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	3:21 PM 2:59 PM 2:59 PM	-TWTF	1:39 PM	MTWTF	1:54 PM 1:17 PM	1	12:35 PM 12:20 PM	MTWTF	- TWTF 12:25 PM 12:36 PM	-TWTF* 11:38 AM 11:23 AM	***************************************	Length Air Time
	FLDEMT1201H FLDEMT1201H FLDEMT1201H		FLDEMT1202H		FLDEMT1201H FLDEMT1201H		FLDEMT1202H FLDEMT1202H		FLDEMT1201H FLDEMT1201H	FLDEMT1201H FLDEMT1201H		Ad-ID
	\$650.00 \$650.00 \$650.00		\$300.00		\$300.00 \$300.00		\$300.00 \$300.00		\$300.00 \$300.00	\$300.00 \$300.00	2	Rate
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Remit Address: WOFL

12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

Billing Address:

Suite 800

Washington, DC 20007

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

INVOICE

Advertiser DSCC - Democratic Senatorial Campaig Investment
Product 49-53-1505-DSCC - IE Investment
Estimate Number 1505 Investment
Investment

	Invoice #	4063255-1
al Campaig	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/1/

Page 5 of 15

Station WOFL

Account Executive Chris Johnson

Sales Office FSS Philadelphia

Sales Region National

Order#
Order#
Alt Order#
Deal#
Order Flight

Billing Calendar Broadcast II

Billing Type Cash A

Special Handling Proadcast Proaccast Proacca

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref	

36	<u>အ</u>	33	31	29	27	Line 25
WOFL	WOFL WOFL WOFL WOFL Fox 35	WOFL WOFL FOX NE POLITICAL ISSUE	WOFL WOFL WOFL Fox 35	WOFL Fox 35 POLITICAL ISSUE	WOFL JUDGE POLITICAL ISSUE	Channel
Fox 35 5p News	Fox 35 5p News LISSUE	Fox News 6p News	Fox 35 5p News	Fox 35 5p News LISSUE	LISSUE JUDGE JUDY LISSUE	Description DR PHIL
5p-6p	5p-6p	6p-630p	530-6P	5-530P	4p-5p	Time 3p-4p
10/15/12 Su	T. V \ \	10/08/12 Tu W Th	10/08/12 Tu W	10/08/12 Tu	កា	Day
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S	6:23 PM 6:17 PM 6:09 PM	-TWTF 5:52 PM 5:56 PM 5:50 PM	5:29 PM 5:13 PM 5:14 PM	-TWTF 3:58 PM	3:12 PM	Length Air Time
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WOFL

12315 Collection Center Drive

Main: (407) 644-3535

Billing: (407) 644-3535 Chicago, IL 60693

INVOICE

Estimate Number Product Advertiser 1505 49-53-1505-DSCC - IE DSCC - Democratic Senatorial Campai

]	Invoice #	4063255-1
ō	Invoice Date	10/28/12
<u> </u>	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

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Sales Region Sales Office Account Executive | Chris Johnson Station WOFL National FSS Philadelphia

<u>'</u>	Order#	4063255
·	Alt Order#	POLITICAL ISSUE
1	Deal #	
	Order Flight	10/09/12 - 11/05/12

Special Handling Billing Type Billing Calendar Cash Broadcast

Suite 800

Washington, DC 20007

1010 Wisconsin Ave

Great American Media
Attention: Accounts Payable

Billing Address:

Advertiser Ref	Agency Ref
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47	4		40		37	Line
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Fox 35 10p News	RAISING HOPE/BEN & KATE LISSUE		Fox 35 10p News		TMZ	Channel Description OLITICAL ISSUE
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10-1030P	8p-9p		10-1030P		630p-7p	Time-
10/15/12 Tu	_	10/15/12 W F 10/22/12	ਸ _ਰਂ ≤	10/15/12 M M Tu Th F	Tu Th Th	Day
10/15/12 to 10/21/12 Tu 10/16/12	10/20/12	10/15/12 to 10/21/12 W 10/17/12 F 10/19/12 10/22/12 to 10/28/12 F 10/26/12	10/22/12 10/23/12 10/26/12	10/15/12 to 10/21/12 M 10/15/12 M 10/15/12 Tu 10/16/12 Th 10/18/12 Th 10/18/12 F 10/12/12 to 10/28/12	Tu 10/09/12 Tu 10/09/12 W 10/10/12 Th 10/11/12 F 10/12/12	Date
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7:58 PM	10:30 PW	MTWTF 11:07 PM	6:49 PM 6:29 PM 6:55 PM	MT-TF 6:41 PM 6:55 PM 6:54 PM 6:54 PM 6:54 PM MTWTF	5:12 PM 5:39 PM 5:39 PM 5:56 PM	Date Length Air Time
FLDEMT1201H	FLDEMT1201H	FLDEMT1201H	FLDEMT1202H FLDEMT1202H FLDEMT1202H	FLDEMT1201H FLDEMT1201H FLDEMT1201H FLDEMT1202H FLDEMT1202H	FLDEMT1201H FLDEMT1201H FLDEMT1201H FLDEMT1201H	Ad-ID
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WOFL

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

12315 Collection Center Drive

Great American Media
Attention: Accounts Payable

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Billing Address:

INVOICE

Advertise Product Estimate

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Invoice Da	DSCC - Democratic Senatorial Campaig	

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invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	 October 2012
Invoice Period	10/01/12 - 10/28/12

Page 7 of 15

	Station	WOFL
	Account Executive	Chris Johnson
	Sales Office	FSS Philadelphia
	Sales Region	National
_		
	Billing Calendar	Broadcast
	Billing Type	Cash

Special Handling

Advertiser Code	IDB#	Order Flight
49		10/09/12 - 11/05/12

Alt Order # Order#

POLITICAL ISSUE

4063255

Deal #

Product Code

53

Advertiser Ref	Agency Ref	

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\$350.00 Credited \$350.00 Credited \$350.00 Unresolved					\$350.00 Credited	\$350.00			will decide Cleaning	\$1,000,00 Credited			\$1,400.00 Credited			\$1.700.00			\$1,800.00	\$1,800.00 Credited	\$1,800.00	\$1,800,00		200 O 80	Rate Reconciliation
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Chicago, IL 60693 12315 Collection Center Drive

WOFL

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

49-53-1505-DSCC - IE DSCC - Democratic Senatorial Campaig Invoice Date Invoice Month Invoice # 4063255-1 October 2012 10/28/12

Page 8 of 15

Invoice Period

10/01/12 - 10/28/12

Sales Region Sales Office Account Executive | Chris Johnson Station National FSS Philadelphia MOFL

Estimate Number | 1505

Product Advertiser

 Orger #	4063255
Alt Order#	POLITICAL ISSUE
Deal#	
 Order Flight	10/09/12 - 11/05/12

Billing Calendar	Broadcast	\neg
Billing Type	Cash	_ 1
Special Handling		$\overline{}$
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Great American Media
Attention: Accounts Payable

Washington, DC 20007

Suite 800

1010 Wisconsin Ave

Billing Address:

	<u> </u>	
Advertiser Code	IDB#	
49		

Product Code

Advertiser Ref	Agency Ref	
	e	

	59		57		55	Line 53
WOFL WOFL	WOFL WOFL WOFL Good Day 6a POLITICAL ISSUE	WOFL WOFL	WOFL WOFL WOFL WOFL Good Day 5a POLITICAL ISSUE	WOFL WOFL	WOFL Good Day 5a POLITICAL ISSUE	Line Channel Description 53 WOFL TMZ BOUTTOAL ISSUE
	630-7A		530-6A		5-530A	1130p-12a
10/15/ M Tu W 10/22/	۸٦×	10/15/ M Th F	╸╸	10/15, M Tu Th 10/22/	773	Day
M 10/15/12 M 10/15/12 Tu 10/16/12 W 10/17/12 W 10/17/12 10/22/12 to 10/28/12	M 10/22/12 Tu 10/23/12 W 10/24/12	10/15/12 to 10/21/12 M 10/15/12 Th 10/18/12 F 10/19/12 F 10/22/12 to 10/28/12	W 10/24/12 Th 10/25/12 F 10/26/12	10/15/12 to 10/21/12 M 10/15/12 Tu 10/16/12 Th 10/18/12 10/22/12 to 10/28/12	10/26/12	Date
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MTWTF 6:54 AM 6:39 AM 6:46 AM MTWTF	5:58 AM 5:44 AM 5:58 AM	MTWTF 5:58 AM 5:44 AM 5:58 AM	5:23 AM 5:29 AM 5:28 AM	MTWTF 5:27 AM 5:28 AM 5:22 AM MTWTF	11:54 PM	Length Air Time
FLDEMT1201H FLDEMT1201H FLDEMT1201H	FLDEMT1202H FLDEMT1202H FLDEMT1201H	FLDEMT1201H FLDEMT1202H FLDEMT1202H	FLDEMT1201H FLDEMT1202H FLDEMT1201H	FLDEWT1201H FLDEWT1201H FLDEWT1202H	FLDEMT1202H	Ad-ID
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We warrant that the actual broadcast information shown on this invoice was taken from the program log.



Chicago, IL 60693 12315 Collection Center Drive

Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

49-53-1505-DSCC - IE DSCC - Democratic Senatorial Campaig Invoice Date Invoice Period Invoice Month Involce # 10/01/12 - 10/28/12 October 2012 10/28/12 4063255-1

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Sales Region Sales Office Account Executive | Chris Johnson WOFL National FSS Philadelphia

Station

Estimate Number | 1505

Product Advertiser

Order Flight	Deal#	Alt Order #	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Billing Calendar	Broadcast	
Billing Type	Cash	
Special Handling		

1010 Wisconsin Ave

Suite 800

Washington, DC 20007

Great American Media
Attention: Accounts Payable

Billing Address:

Product Code	Advertiser Code	IDB#
53	49	

Adver		Agency
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Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535 12315 Collection Center Drive

INVOICE

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49-53-1505-DSCC - IE	Product
DSCC - Democratic Senatorial Campaig	Advertiser

Invoice #	4063255-1
Invoice Date	10/28/12
Invoice Month	October 2012
Invoice Period	10/01/12 - 10/28/12

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Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

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Order Flight	Deal#	Alt Order#	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

Billing Calendar	Billing Calendar Broadcast
Billing Type	Billing Type Cash
Special Handling	

Washington, DC 20007

Suite 800

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave

Billing Address:

Product Code	Advertiser Code	# adi	
53	49		

Advertiser Ref Agency Ref

We warrant that the actual broadcast information shown on this invoice was taken from the program log

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WOFL

WENDY WILLIAM

10a-11a



WOFL

12315 Collection Center Drive Chicago, IL 60693

Main: (407) 644-3535 Billing: (407) 644-3535

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DSCC - Democratic Senatorial Campaig	Invoice Date
49-53-1505-DSCC - IE	Invoice Month
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Product

Advertiser

Estimate Number

	Invoice #	4063255-1
paig	Invoice Date	10/28/12
	Invoice Month	October 2012
	Invoice Period	10/01/12 - 10/28/12

Page 11 of 15

Station	WOFL
Account Executive Chris Johnson	Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Order#	4063255
Alt Order#	POLITICAL ISSUE
Deal #	
Order Flight	10/09/12 - 11/05/12

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Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Billing Address:

Suite 800

Washington, DC 20007

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref	

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Remit Address: WOFL

Chicago, IL 60693 Main: (407) 644-3535 12315 Collection Center Drive

Billing: (407) 644-3535

Estimate Number

1505

Advertiser Product

DSCC - Democratic Senatorial Campaig

49-53-1505-DSCC - IE

INVOICE

Invoice Period Invoice Month Invoice Date Invoice # October 2012 4063255-1 10/01/12 - 10/28/12 10/28/12

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Sales Region Sales Office Account Executive Station Chris Johnson FSS Philadelphia National WOFL

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Alt Order#	der#	POLITICAL ISSUE
Deal #	#	
Orde	Order Flight	10/09/12 - 11/05/12

Special Handling	Billing Type	Billing Calendar
	Cash	Broadcast

Attention: Accounts Payable 1010 Wisconsin Ave

Great American Media

Washington, DC 20007

Suite 800

Billing Address:

IDB#	

	IDB#

Advertiser Ref	Agency Ref	

Line

Channel Description

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WOFL	WOFL WOFL	WOFL JUDGE POLITICAL ISSUE	WOFF F	WOFF WOFF WOFF	WOFL WOFL DR PHI POLITICAL ISSUE	POLITICAL ISSUE WOFL WOFL
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12315 Collection Center Drive Chicago, IL 60693 Main: (407) 644-3535

Billing: (407) 644-3535

INVOICE

Advertiser
Product
Estimate N

		Invoice #
18	DSCC - Democratic Senatorial Campaig	Invoice Date
	49-53-1505-DSCC - IE	Invoice Month
Number 1505	1505	Invoice Period

Order#	4063255
Alt Order#	POLITICAL ISSUE
Deal#	
Order Flight	10/09/12 - 11/05/12

10/01/12 - 10/28/12 October 2012

4063255-1 10/28/12

Page 13 of 15

Special Handling	Billing Type C	Billing Calendar E
	Cash	Broadcast

Great American Media Attention: Accounts Payable 1010 Wisconsin Ave

Billing Address:

Washington, DC 20007

Suite 800

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Product Code	Advertiser Code	IDB#
53	49	

Advertiser Ref	Agency Ref	

Line

Channel Description

Date :

Length Air Time

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12315 Collection Center Drive

Billing: (407) 644-3535

WOFL

Main: (407) 644-3535 Chicago, IL 60693

INVOICE

Product Estimate Number Advertiser 1505 DSCC - Democratic Senatorial Campaig 49-53-1505-DSCC - IE

Invoice Period Invoice Month Invoice Date Invoice # October 2012 10/01/12 - 10/28/12 10/28/12 4063255-1

Page 14 of 15

Sales Region Sales Office Account Executive | Chris Johnson Station WOFL National FSS Philadelphia

Order# Deal # Order Flight Alt Order# POLITICAL ISSUE 10/09/12 - 11/05/12 4063255

Special Handling Billing Type Billing Calendar Cash Broadcast

Suite 800

Washington, DC 20007

Attention: Accounts Payable

Great American Media

Billing Address:

1010 Wisconsin Ave

IDB# Product Code Advertiser Code 53 49

Advertiser Ref Agency Ref

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WOFL	WOFL Off Tin	WOFL WOFL WOFL Off Tin	WOFL Off Tin POLITICAL ISSUE	WOFL WOFL WOFL WOFL WOFL Off Tin	WOFL FOX NE POLITICAL ISSUE WOFL WOFL WOFL WOFL WOFL WOFL
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10/15/12 to 10/21/12 Tu 10/16/12	10/22/12 to 10/28/12 Th 10/25/12	10/15/12 to 10/21/12 M 10/15/12 Th 10/18/12 F 10/19/12	10/08/12 to 10/14/12 Th 10/11/12	10/22/12 10/23/12 10/23/12 10/24/12 10/25/12 10/26/12	Day Date Tu 10/16/12 Tu 10/16/12 Th 10/18/12 Th 10/19/12 F 10/79/12
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FLDEMT1201H	FLDEMT1201H	FLDEMT1201H FLDEMT1202H FLDEMT1202H	FLDEMT1201H	FLDEMT1202H FLDEMT1202H FLDEMT1201H FLDEMT1202H FLDEMT1201H	Ad-ID FLDEMT1201H FLDEMT1202H FLDEMT1202H FLDEMT1202H
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WOFL
12315 Collection Center Drive
Chicago, IL 60693
Main: (407) 644-3535

Chicago, IL 60693 Main: (407) 644-3535 Billing: (407) 644-3535

INVOICE

Page 15 of 15

	Estimate Number 18	Product 49	Advertiser D
	1505	49-53-1505-DSCC - IE	DSCC - Democratic Senatorial Campaig
1	_		_

Station	WOFL
Account Executive	Account Executive Chris Johnson
Sales Office	FSS Philadelphia
Sales Region	National

Invoice Period	Invoice Month	Invoice Date	Invoice #
10/01/12 - 10/28/12	October 2012	10/28/12	4063255-1

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Attention: Accounts Payable 1010 Wisconsin Ave Suite 800

Great American Media

Billing Address:

Washington, DC 20007

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Order Flight	Deal #	Alt Order#	Order#
10/09/12 - 11/05/12		POLITICAL ISSUE	4063255

135	IDB#	
	Advertiser Code	49
***************************************	Product Code	53

Advertiser Ref	Agency Ref	

		94		93		92	Line
	WOFL	WOFL Off Time Late News Sa POLITICAL ISSUE	//OEI	WOFL Off Time Late News		92 WOFL DR PHIL	Line Channel Description
Aired Spots		1030p-1a		1030p-1a		3p-4p	Time :
195	Sa 10/27/12 :30 12:08 AM FLDEMT1202H	W 10/24/12 :30 12:07 AM FLDEMT1202H	10/22/12 to 10/28/12 1xWT	F 10/19/12 :30 3:13 PM FLDEMT1202H	10/15/12 to 10/21/12 1xTF	- Surface Main	
	\$1,800.00	\$1,800.00		\$650.00		Reconciliation Ref#	-

Agency Commission

Net Amount Due

\$119,000.00

Payment Terms 30 Days

Gross Total

\$140,000.00 \$21,000.00